

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 10/01/15 - 10/15/15**

| Legend: |                        |
|---------|------------------------|
| CO      | Change Order           |
| SA      | Supplemental Agreement |
| PS      | Professional Services  |
| C       | Construction           |
| PTA     | Price Term Agreement   |
| GS      | Other Goods & Services |

| Execution Date | Job #    | Contract # | Project Title   | Contract Type | Dept. | Original Contract Amount | Original Contract Date | CO/SA No. | CO/SA Amount | % of Orig Cont | Cumulative CO/SA Total | % of Orig Cont | Contractor                                 | Project Manager | Project Status | Purpose  |
|----------------|----------|------------|---|---------------|-------|--------------------------|------------------------|-----------|--------------|----------------|------------------------|----------------|--|-----------------|----------------|--|
| 10/1/2015      | IFB3002  | N/A        | Management Services for the Moohau Bus Terminal           | PTA           | TA    | \$0.00                   | 1/13/2014              | 2         | \$0.00       | 0.00%          | \$0.00                 | 0.00%          | Reynolds Kamakawiwoole dba RMT Enterprises | Tiffany Kai     | Open           | Exercise option year.  |
| 10/1/2015      | IFB3031  | N/A        | Bus Transportation for the Waikoloa Village Area          | PTA           | TA    | \$0.00                   | 6/20/2014              | 1         | \$0.00       | 0.00%          | \$0.00                 | 0.00%          | Roberts Tours & Transportation, Inc.       | Tiffany Kai     | Open           | Extend existing contract for 17 additional days while a new contract is finalized.                               |
| 10/1/2015      | IFB3154  | N/A        | Drug Testing Services for HPD                             | PTA           | HPD   | \$0.00                   | 3/31/2015              | 1         | \$0.00       | 0.00%          | \$0.00                 | 0.00%          | Advanced Drug Testing Services, LLC        | Hauoli Aiona    | Open           | Exercise option year.  |
| 10/13/2015     | PR-4258R | C.005222   | Hilo Municipal Golf Course New Clubhouse and Improvements | C             | P&R   | \$17,022,800.00          | 8/11/2015              | 1         | \$78,401.82  | 0.46%          | \$78,401.82            | 0.46%          | Jacobsen Construction Company Inc.         | Aubrey Summers  | Open           | Contractor to conduct required special inspections along with improvements relating to cart surface and storage. |
| 10/13/2015     | N/A      | N/A        | Towing Services Operation Agreement                       | PTA           | HPD   | \$0.00                   | 7/1/2012               | 4         | \$0.00       | 0.00%          | \$0.00                 | 0.00%          | Ryan K Towing Services                     | Hauoli Aiona    | Open           | Exercise option year.  |

|                  |   |                                       |                 |                               |   |
|------------------|---|---------------------------------------|-----------------|-------------------------------|---|
| <b>Contracts</b> | 5 | <b>Total Original Contract Amount</b> | \$17,022,800.00 | <b>Total CO/SA for Period</b> | 5 |
|------------------|---|---------------------------------------|-----------------|-------------------------------|---|

|                                      |             |
|--------------------------------------|-------------|
| <b>Total CO/SA Amount for Period</b> | \$78,401.82 |
|--------------------------------------|-------------|